

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY
NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
DISCLOSURE REPORT
CANDIDATE COMMITTEE

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name: CCH963292

Joseph Souki

(b) Committee Name:

Friends of Joe Souki

(c) Mailing Address:

P. O. Box 632

Wailuku, HI 96793

(d) Phone: (Bus) (808) 877-2509 (Res) (808) 242-4599

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

☐ 1st Preliminary Primary ☐ Amended

☐ 2nd Preliminary Primary ☐ Short Form¹

☐ Final Primary

☐ Preliminary General

☐ Final Election Period

☒ Supplemental

REPORTING PERIOD

01/01/1999 through 06/30/1999

SECTION III (Part 1)-SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Section III (Part 2) on the Back of the Form Before Completing This Section)

| | COLUMN A | COLUMN B |
|---|-------------------|---|
| | TOTAL THIS PERIOD | ELECTION PERIOD ² TOTAL TO DATE |
| 1. Cash on Hand at the Beginning of Election Period (Continuing Committee) OR at the time the Organizational Report was Filed (New Committee) | | 15167.31 |
| 2. Cash on Hand at the Beginning of this Reporting Period | 8825.25 | |
| 3. Total Receipts with Loans (From Line 17, Column A and B) | 16511.51 | 24186.51 |
| 4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B) | 25336.76 | 39353.82 |
| 5. Subtotal Disbursements (From Line 21, Column A and B) | 11626.15 | 25643.21 |
| 6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4 for Columns A and B) | 13710.61 | 13710.61 |
| 7. (a) Total of Expenditures and Fundraising Expenditures (Unpaid) at the Beginning of this Reporting Period | 0.00 | |
| (b) Net Change of Expenditures and Fundraising Expenditures (Unpaid) (From Line 22, Column A) | 0.00 | |
| (c) Total of Expenditures and Fundraising Expenditures (Unpaid) at the Closing of this Reporting Period (Add Lines 7(a) and 7(b)) | 0.00 | |
| 8. Total of Loans at the Closing of this Reporting Period (Schedule E, Line 10) | 0.00 | |
| 9. Debts Owed BY the Candidate Committee at the Closing of this Reporting Period (Add Lines 7(c) and 8) | 0.00 | |
| 10. Other Adjustments to Surplus/Deficit (Attach Explanation) | 0.00 | |
| 11. Subtotal (Add Lines 9 and 10) | 0.00 | |
| 12. Surplus/Deficit (Subtract Line 11 from Line 6) | 13710.61 | |

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Joseph Souki 7-29-99
Candidate Signature Date

Dennis K. Aloian 7-29-99
Treasurer Signature Date

¹ Short form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and received no contributions, made no expenditures, and had a deficit or surplus of \$2,000 or less for the reporting period. Short form reporting requires completion of only Section I, Section II, and Section III (Part 1) of this Disclosure Report.

² An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION III (Part 3) DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through H Before Completing This Section)

CCH963292

Joseph Souki - Friends of Joe Souki

| | COLUMN A TOTAL THIS PERIOD | COLUMN B ELECTION PERIOD TOTAL TO DATE |
|---|-------------------------------|--|
| RECEIPTS | | |
| 13. Contributions From: | | |
| (a) Individuals/Other Entities/Noncandidate Committees | | |
| (i) Monetary Contributions of \$100 or Less | 6155.00 | 6323.49 |
| (ii) Non-Monetary Contributions of \$100 or Less | 0.00 | 131.51 |
| (iii) Aggregate Monetary and Non-Monetary Contributions of More Than \$100 (Schedule A, Line 2 for Column A) | 10356.51 | 17731.51 |
| (iv) Total Contributions from Individuals/Other Entities/Noncandidate Committees (Add Lines (a)(i) through (a)(iii) for Columns A and B) | 16511.51 | 24186.51 |
| (b) Political Parties | | |
| (i) Monetary Contributions of \$100 or Less | 0.00 | 0.00 |
| (ii) Non-Monetary Contributions of \$100 or Less | 0.00 | 0.00 |
| (iii) Aggregate Monetary and Non-Monetary Contributions of More Than \$100 (Schedule G, Line 2 for Column A) | 0.00 | 0.00 |
| (iv) Total Contributions from Political Parties (Add Lines (b)(i) through (b)(iii) for Columns A and B) | 0.00 | 0.00 |
| (c) Candidate or Candidate's Immediate Family | | |
| (i) Monetary Contributions of \$100 or Less | 0.00 | 0.00 |
| (ii) Non-Monetary Contributions of \$100 or Less | 0.00 | 0.00 |
| (iii) Aggregate Monetary and Non-Monetary Contributions of More Than \$100 (Schedule D, Line 2 for Column A) | 0.00 | 0.00 |
| (iv) Total Contributions from Candidate or Candidate's Immediate Family (Add Lines (c)(i) through (c)(iii) for Columns A and B) | 0.00 | 0.00 |
| (d) Total Contributions (Add Lines 13(a)(iv), 13(b)(iv) and 13(c)(iv) for Columns A and B) | 16511.51 | 24186.51 |
| 14. Public Funds and Other Receipts (Schedule C, Line 2 for Column A) | 0.00 | 0.00 |
| 15. Total Receipts without Loans (Add Lines 13(d) and 14 for Columns A and B) | 16511.51 | 24186.51 |
| 16. Loans From: | | |
| (a) Candidate or Candidate's Immediate Family (Schedule E, Line 1 for Column A) | 0.00 | 0.00 |
| (b) Financial Institutions (Schedule E, Line 4 for Column A) | 0.00 | 0.00 |
| (c) Other Sources (Schedule E, Line 7 for Column A) | 0.00 | 0.00 |
| (d) Total Loans (Add Lines 16(a) through 16(c) for Columns A and B) | 0.00 | 0.00 |
| 17. Total Receipts with Loans (Add Lines 15 and 16(d) for Columns A and B) | 16511.51 | 24186.51 |
| DISBURSEMENTS | | |
| 18. Expenditures (Schedule B, Line 3 for Column A) | 4793.68 | 18810.74 |
| 19. Fundraising Expenditures (Schedule F, Line 3 for Column A) | 6832.47 | 6832.47 |
| 20. Loan Repaid or Forgiven | | |
| (a) Candidate or Candidate's Immediate Family (Schedule E, Line 2 for Column A) | 0.00 | 0.00 |
| (b) Financial Institutions (Schedule E, Line 5 for Column A) | 0.00 | 0.00 |
| (c) Other Sources (Schedule E, Line 8 for Column A) | 0.00 | 0.00 |
| (d) Total Loans Repaid or Forgiven (Add Lines 20(a) through 20(c) for Columns A and B) | 0.00 | 0.00 |
| 21. Subtotal Disbursements (Add Lines 18, 19, and 20(d) for Columns A and B) | 11626.15 | 25643.21 |
| 22. Expenditures and Fundraising Expenditures (Unpaid) (Schedule H, Line 7 for Column A) (Net Change This Period) | 0.00 | 0.00 |
| 23. Total Disbursements (Add Lines 21 through 22 for Columns A and B) | 11626.15 | 25643.21 |

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE A**

CCH963292

**MONETARY AND NON-MONETARY CONTRIBUTIONS
BY INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES
CANDIDATE COMMITTEE**

REMINDER: NON-MONETARY CONTRIBUTIONS ARE ALSO REQUIRED TO BE REPORTED AS EXPENDITURES (Schedule B) OR FUNDRAISING EXPENDITURES (Schedule F), WHICHEVER IS APPLICABLE.
NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joseph Souki - Friends of Joe Souki

PAGE 1 OF 5

| DATE OF DEPOSIT | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF INDIVIDUAL, OTHER ENTITY OR NONCANDIDATE COMMITTEE | *REQUIRED IF AGGREGATE IS \$1,000 OR MORE NAME OF EMPLOYER (IF INDIVIDUAL) OCCUPATION (IF INDIVIDUAL) | AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD | AGGREGATE ELECTION PERIOD TOTAL TO DATE |
|-----------------|---|---|--|---|
| | IF A DEPENDENT MINOR, ENTER NAME OF PARENT | | | |
| 03/09/1999 | [] NON-MONETARY CONTRIBUTION Federal Land Bank Assn of Hawaii 2828 Paa St. Suite 2085 Honolulu, HI 96819- | | \$125.00 | \$125.00 |
| 03/09/1999 | [] NON-MONETARY CONTRIBUTION Iron Workers Union Local 625 94-497 Ukee St Waipahu, HI 96797- | | \$125.00 | \$125.00 |
| 03/09/1999 | [] NON-MONETARY CONTRIBUTION Wendell K. Kimura 833 Kii ST. Honolulu, HI 96825- | | \$200.00 | \$200.00 |
| 03/09/1999 | [] NON-MONETARY CONTRIBUTION A & B HIPAC P. O. Box 3440 Honolulu, HI 96801- | | \$250.00 | \$250.00 |
| 03/09/1999 | [] NON-MONETARY CONTRIBUTION Waikiki Business Plaza 2270 Kalakaua Avenue, Suite 1800 Honolulu, HI 96815- | | \$250.00 | \$250.00 |
| 03/17/1999 | [] NON-MONETARY CONTRIBUTION ILWU Hawaii PAC 451 Atkinson Dr. Honolulu, HI 96814- | | \$250.00 | \$250.00 |
| 03/17/1999 | [] NON-MONETARY CONTRIBUTION Maui Senior Citizens Coord. Comm. c/o M.E.O. 189 Kaahumanu Ave. Kahului, HI 96732- | | \$250.00 | \$250.00 |

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (THIS PAGE) \$1450.00
2. TOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (LAST PAGE THIS LINE ONLY) (ENTER TOTAL ON THE THE DISCLOSURE REPORT, SECTION III (PART 2), LINE 13 (a)(iii), COLUMN A)

Form CC-5(A)(Rev.11/97)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE A**

CCH963292

**MONETARY AND NON-MONETARY CONTRIBUTIONS
BY INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joseph Souki - Friends of Joe Souki

PAGE 2 OF 5

| DATE OF DEPOSIT | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF INDIVIDUAL, OTHER ENTITY OR NONCANDIDATE COMMITTEE | *REQUIRED IF AGGREGATE IS \$1,000 OR MORE NAME OF EMPLOYER (IF INDIVIDUAL) OCCUPATION (IF INDIVIDUAL) | AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD | AGGREGATE ELECTION PERIOD TOTAL TO DATE |
|-----------------|---|---|--|---|
| | IF A DEPENDENT MINOR, ENTER NAME OF PARENT | | | |
| 03/17/1999 | [] NON-MONETARY CONTRIBUTION Dancontrol - First Hawaiian Bank 999 Bishop Street Honolulu, HI 96813- | | \$250.00 | \$250.00 |
| 03/17/1999 | [] NON-MONETARY CONTRIBUTION Victoria Ward Limited 1210 Auahi St. Honolulu, HI 96814- | | \$250.00 | \$250.00 |
| 03/17/1999 | [] NON-MONETARY CONTRIBUTION HSFFA PAC 2305 S. Beretania St., #202 Honolulu, HI 96826- | | \$300.00 | \$300.00 |
| 03/19/1999 | [] NON-MONETARY CONTRIBUTION Hawaii Assn of Realtors PAC of HI 1136 12th Ave., Ste. 220 Honolulu, HI 96816- | | \$200.00 | \$200.00 |
| 03/19/1999 | [] NON-MONETARY CONTRIBUTION G. A. 'Red' Morris 222 South Vineyard Street, #401 Honolulu, HI 96813- | | \$250.00 | \$250.00 |
| 03/19/1999 | [] NON-MONETARY CONTRIBUTION George A. and Gail A Morris 45-302 Puuloko Pl. Kaneohe, HI 96744- | | \$250.00 | \$250.00 |
| 03/19/1999 | [] NON-MONETARY CONTRIBUTION G. A. Morris 222 S. Vineyard St., 401 Honolulu, HI 96813- | | \$250.00 | \$250.00 |

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (THIS PAGE) \$1750.00

2. TOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (LAST PAGE THIS LINE ONLY) (ENTER TOTAL ON THE THE DISCLOSURE REPORT, SECTION III (PART 2), LINE 13 (a)(iii), COLUMN A)

Form CC-5(A)(Rev.11/97)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE A**

CCH963292

**MONETARY AND NON-MONETARY CONTRIBUTIONS
BY INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joseph Souki - Friends of Joe Souki

PAGE 3 OF 5

| DATE OF DEPOSIT | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF INDIVIDUAL, OTHER ENTITY OR NONCANDIDATE COMMITTEE | *REQUIRED IF AGGREGATE IS \$1,000 OR MORE NAME OF EMPLOYER (IF INDIVIDUAL) OCCUPATION (IF INDIVIDUAL) | AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD | AGGREGATE ELECTION PERIOD TOTAL TO DATE |
|-----------------|--|---|--|---|
| | IF A DEPENDENT MINOR, ENTER NAME OF PARENT | | | |
| 03/19/1999 | [] NON-MONETARY CONTRIBUTION Hawaii Carpenters Market Recovery 615 Piikoi St. Ste. 501 Honolulu, HI 96814- | | \$250.00 | \$250.00 |
| 03/19/1999 | [] NON-MONETARY CONTRIBUTION Matson Navigation Co., Inc. 333 Market St. San Francisco, CA 94105- | | \$500.00 | \$500.00 |
| 03/19/1999 | [] NON-MONETARY CONTRIBUTION Hawaii TMK Service 222 S. Vineyard Street, Suite 401 Honolulu, HI 96813- | | \$250.00 | \$250.00 |
| 03/19/1999 | [] NON-MONETARY CONTRIBUTION Mark Bragg 801 East Tahquitz Canyon, Suite 101 Palm Springs, CA 92262- | | \$750.00 | \$750.00 |
| 03/19/1999 | [] NON-MONETARY CONTRIBUTION John H. or Diane L. Radcliffe 1649 Waikahalulu Lane, Apt C-12 Honolulu, HI 96817- | | \$1000.00 | \$1000.00 |
| 03/19/1999 | [] NON-MONETARY CONTRIBUTION UHPA Political Action Committee 1017 Palm Drive Honolulu, HI 96814- | | \$1000.00 | \$1000.00 |
| 03/23/1999 | [] NON-MONETARY CONTRIBUTION Dowling Company, Inc. P.O. Box 1417 Wailuku, HI 96793- | | \$125.00 | \$125.00 |

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (THIS PAGE) \$3875.00
2. TOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (LAST PAGE THIS LINE ONLY) (ENTER TOTAL ON THE THE DISCLOSURE REPORT, SECTION III (PART 2), LINE 13 (a)(iii), COLUMN A)

Form CC-5(A)(Rev.11/97)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

CCH963292

**SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
BY INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joseph Souki - Friends of Joe Souki

PAGE 4 OF 5

| DATE OF DEPOSIT | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF INDIVIDUAL, OTHER ENTITY OR NONCANDIDATE COMMITTEE | *REQUIRED IF AGGREGATE IS \$1,000 OR MORE NAME OF EMPLOYER (IF INDIVIDUAL) OCCUPATION (IF INDIVIDUAL) | AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD | AGGREGATE ELECTION PERIOD TOTAL TO DATE |
|-----------------|--|---|--|---|
| | IF A DEPENDENT MINOR, ENTER NAME OF PARENT | | | |
| 03/30/1999 | [] NON-MONETARY CONTRIBUTION Maui Land & Pineapple Co. P.O. Box 187 Kahului, HI 96732- | | \$200.00 | \$200.00 |
| | | | | |
| 03/30/1999 | [] NON-MONETARY CONTRIBUTION Island Insurance PAC 1022 Bethel Street Honolulu, HI 96813- | | \$250.00 | \$250.00 |
| | | | | |
| 03/30/1999 | [] NON-MONETARY CONTRIBUTION American Hawaii Cruises 2100 N. Nimitz Hyway Honolulu, HI 96819- | | \$1000.00 | \$1000.00 |
| | | | | |
| 04/12/1999 | [] NON-MONETARY CONTRIBUTION HSTA 2828 Paa St. Suite 2050 Honolulu, HI 96819- | | \$300.00 | \$1300.00 |
| | | | | |
| 04/19/1999 | [] NON-MONETARY CONTRIBUTION Castle & Cooke-Legis Comm Hawaii P. O. Box 2780 Honolulu, HI 96803- | | \$200.00 | \$200.00 |
| | | | | |
| 04/26/1999 | [] NON-MONETARY CONTRIBUTION Okahara & Associates, Inc. 200 Kohola Street Hilo, HI 96720- | | \$125.00 | \$125.00 |
| | | | | |
| 04/26/1999 | [] NON-MONETARY CONTRIBUTION David A. Heenan 900 Fort Street Mall, #1450 Honolulu, HI 96813-3715 | | \$150.00 | \$150.00 |
| | | | | |

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (THIS PAGE) \$2225.00

2. TOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (LAST PAGE THIS LINE ONLY) (ENTER TOTAL ON THE THE DISCLOSURE REPORT, SECTION III (PART 2), LINE 13 (a)(iii), COLUMN A)

Form CC-5(A)(Rev.11/97)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE A**

CCH963292

**MONETARY AND NON-MONETARY CONTRIBUTIONS
BY INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES
CANDIDATE COMMITTEE**

REMARK: NON-MONETARY CONTRIBUTIONS ARE ALSO REQUIRED TO BE REPORTED AS EXPENDITURES (Schedule D) OR FUNDRAISING EXPENDITURES (Schedule F), WHICHEVER IS APPLICABLE.
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joseph Souki - Friends of Joe Souki

PAGE 5 OF 5

| DATE OF DEPOSIT | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF INDIVIDUAL, OTHER ENTITY OR NONCANDIDATE COMMITTEE | *REQUIRED IF AGGREGATE IS \$1,000 OR MORE NAME OF EMPLOYER (IF INDIVIDUAL) OCCUPATION (IF INDIVIDUAL) | AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD | AGGREGATE ELECTION PERIOD TOTAL TO DATE |
|-----------------|---|---|--|---|
| | IF A DEPENDENT MINOR, ENTER NAME OF PARENT | | | |
| 04/26/1999 | [] NON-MONETARY CONTRIBUTION Clinton R. Churchill 1001 Kamokila Boulevard Kapolei, HI 96707- | | \$150.00 | \$150.00 |
| 06/01/1999 | [] NON-MONETARY CONTRIBUTION Citizens Utilities P.O. Box 3000 Honolulu, HI 96802- | | \$150.00 | \$150.00 |
| 06/01/1999 | [] NON-MONETARY CONTRIBUTION Hotpac P. O. Box 30166 Honolulu, HI 96820- | | \$125.00 | \$125.00 |
| 06/01/1999 | [] NON-MONETARY CONTRIBUTION Operating Engrs Loc 3 Dis 17 PAC 1620 South Loop Road Alameda, CA 94502- | | \$100.00 | \$1100.00 |
| 06/16/1999 | [] NON-MONETARY CONTRIBUTION AT&T 210 Imi Kala, Ste 204 Wailuku, HI 96793- | | \$400.00 | \$400.00 |
| | [X] NON-MONETARY CONTRIBUTION HGEA/AFSCME Local 152 2145 Kaohu Street Wailuku, HI 96793- | | \$131.51 | \$131.51 |
| | [] NON-MONETARY CONTRIBUTION | | | |

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (THIS PAGE) \$1056.51
2. TOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (LAST PAGE THIS LINE ONLY) (ENTER TOTAL ON THE THE DISCLOSURE REPORT, SECTION III (PART 2), LINE 13 (a)(iii), COLUMN A) \$10356.51

Form CC-5(A)(Rev.11/97)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

CCH963292

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joseph Souki - Friends of Joe Souki

PAGE 1 OF 8

| DATE OF EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION | PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION | AMOUNT OF PAID EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD |
|---------------------|--|--|--|
| 01/06/1999 | Chrysler Financial Corp. 1585 Kapiolani Blvd. Honolulu, HI 96814- | Vehicle Expense | \$360.57 |
| 01/06/1999 | County of Maui 200 South High Street Wailuku, HI 96793- | Vehicle Expense | \$171.66 |
| 01/08/1999 | | Adjustment to Rent; | \$-625.00 |
| 01/11/1999 | Coloriginals P. O. Box 1449 Makawao, HI 96768- | Media Ad Production | \$152.95 |
| 01/11/1999 | Kahului Garage 101 Puunene Ave. Kahului, HI 96732- | Vehicle Expense | \$27.00 |
| 01/11/1999 | Maui Electric Co. P. O. Box 398 Kahului, HI 96732- | Electricity | \$115.37 |
| 01/11/1999 | First Hawaiian Bank 20 Kaahumanu Avenue Kahului, HI 96732- | Food & Beverages | \$181.45 |

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (THIS PAGE) \$384.00
2. TOTAL OF UNPAID EXPENDITURES PAID THIS PERIOD (LAST PAGE THIS LINE ONLY) (DO NOT ITEMIZE. ENTER TOTAL FROM SCHEDULE H, LINE 4) _____
3. TOTAL OF EXPENDITURES THIS PERIOD (LAST PAGE THIS LINE ONLY) (ADD LINES 1 AND 2. ENTER TOTAL ON THE DISCLOSURE REPORT, SECTION III(PART 2), LINE 18, COLUMN A) _____

Form CC-5(B) (Rev.11/97)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

CCH963292

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joseph Souki - Friends of Joe Souki

PAGE 2 OF 8

| DATE OF EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION | PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION | AMOUNT OF PAID EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD |
|---------------------|--|--|--|
| 01/12/1999 | Cash (memory of Stan Matsunaga) 1247 Ala Alii Street, No. 151 Honolulu, HI 96818- | Donations | \$50.00 |
| 01/14/1999 | Cash (memory of Jerry Chang's m) 218 S. Wilder Road Hilo, HI 96720- | Donations | \$50.00 |
| 01/15/1999 | Cash (Memory of Mariano Cachola) P. O. Box 17675 Honolulu, HI 96817- | Donations | \$50.00 |
| 01/18/1999 | Millyard Cafe 1764 Wili Pa Loop Wailuku, HI 96793- | Food & Beverages | \$26.04 |
| 01/21/1999 | Cash (Memory R. Nakasone's mom) 726 Kea Street Kahului, HI 96732- | Donations | \$50.00 |
| 01/21/1999 | | Adjustment to Telephone Expense; | \$-357.86 |
| 02/01/1999 | Emura Jewelry & Gift Shop 49 Market Street Wailuku, HI 96793- | Donations | \$100.00 |

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (THIS PAGE) ↓
\$-31.82
2. TOTAL OF UNPAID EXPENDITURES PAID THIS PERIOD (LAST PAGE THIS LINE ONLY) (DO NOT ITEMIZE. ENTER TOTAL FROM SCHEDULE H, LINE 4) _____
3. TOTAL OF EXPENDITURES THIS PERIOD (LAST PAGE THIS LINE ONLY) (ADD LINES 1 AND 2. ENTER TOTAL ON THE DISCLOSURE REPORT, SECTION III(PART 2), LINE 18, COLUMN A) _____

Form CC-5(B) (Rev.11/97)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

CCH963292

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joseph Souki - Friends of Joe Souki

PAGE 3 OF 8

| DATE OF EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION | PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION | AMOUNT OF PAID EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD |
|---------------------|--|--|--|
| 02/01/1999 | Radio Maui 311 Ano Street Kahului, HI 96732- | Media Ad Production | \$156.00 |
| 02/01/1999 | DataPro Computer Services 483 South Kihei Road #109 Kihei, HI 96753- | Professional Services | \$416.00 |
| 02/01/1999 | Dennis K. C. Aloiau 1571 Piikoi Street, #401 Honolulu, HI 96822- | Vehicle Expense | \$160.51 |
| 02/01/1999 | Sal's Place 162 Alamaha Street Kahului, HI 96732- | Food & Beverages | \$34.03 |
| 02/01/1999 | Lions Club of Maui 526 Liholiho Street Wailuku, HI 96793- | Donations | \$75.00 |
| 02/13/1999 | Lower Main 76 736 C Lower Main Street Wailuku, HI 96793- | Vehicle Expense | \$31.00 |
| 03/02/1999 | Cash (memory of R. Kakazu) 163 Iliwai Drive Wahiawa, HI 96786- | Donations | \$50.00 |

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (THIS PAGE) \$922.54
2. TOTAL OF UNPAID EXPENDITURES PAID THIS PERIOD (LAST PAGE THIS LINE ONLY) (DO NOT ITEMIZE. ENTER TOTAL FROM SCHEDULE H, LINE 4) _____
3. TOTAL OF EXPENDITURES THIS PERIOD (LAST PAGE THIS LINE ONLY) (ADD LINES 1 AND 2. ENTER TOTAL ON THE DISCLOSURE REPORT, SECTION III(PART 2), LINE 18, COLUMN A) _____

Form CC-5(B) (Rev.11/97)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

CCH963292

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joseph Souki - Friends of Joe Souki

PAGE 4 OF 8

| DATE OF EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION | PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION | AMOUNT OF PAID EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD |
|---------------------|--|--|--|
| 03/06/1999 | GTE Street Address Directory 711 Kapiolani Boulevard, #670 Honolulu, HI 96813- | Voter Survey Lists | \$154.70 |
| 03/14/1999 | A Saigon Cafe 1792 Main St. Wailuku, HI 96793- | Food & Beverages | \$44.59 |
| 03/16/1999 | Friends of Jordan Salis 1531 Haka Drive #502 Honolulu, HI 96817- | Donations | \$50.00 |
| 03/20/1999 | Sam Choy's 1449 Kapahulu Ave. Honolulu, HI 96816- | Food & Beverages | \$27.59 |
| 03/30/1999 | | Adjustment to Telephone Expense; | \$-221.00 |
| 03/31/1999 | Sheraton Moana SurfRider 2365 Kalakaua Avenue Honolulu, HI 96815- | Food & Beverages | \$228.02 |
| 04/03/1999 | A Saigon Cafe 1792 Main St. Wailuku, HI 96793- | Food & Beverages | \$32.77 |

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (THIS PAGE) \$316.67
2. TOTAL OF UNPAID EXPENDITURES PAID THIS PERIOD (LAST PAGE THIS LINE ONLY) (DO NOT ITEMIZE. ENTER TOTAL FROM SCHEDULE H, LINE 4) _____
3. TOTAL OF EXPENDITURES THIS PERIOD (LAST PAGE THIS LINE ONLY) (ADD LINES 1 AND 2. ENTER TOTAL ON THE DISCLOSURE REPORT, SECTION III(PART 2), LINE 18, COLUMN A) _____

Form CC-5(B) (Rev.11/97)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

CCH963292

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EXPENDITURES
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joseph Souki - Friends of Joe Souki

PAGE 5 OF 8

| DATE OF EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION | PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION | AMOUNT OF PAID EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD |
|---------------------|--|--|--|
| 04/05/1999 | AT&T 210 Imi Kala, Ste 204 Wailuku, HI 96793- | Telephone Expense | \$32.72 |
| 04/07/1999 | Hawaii Election Campaign Fund State Office Tower Building Honolulu, HI 96813- | Hawaii Election Campaign Fund | \$750.00 |
| 04/07/1999 | Outrigger East Hotel 150 Kaiulani Avenue Honolulu, HI 96815- | Food & Beverages | \$344.20 |
| 04/19/1999 | Kahului Florist Maui Mall Shopping Center Kahului, HI 96732- | Miscellaneous | \$53.04 |
| 04/19/1999 | Lahaina News & Graphic P. O. Box 10427 Lahaina, HI 96761- | Advertising | \$312.49 |
| 05/07/1999 | Maui Net 590 Lipoa Parkway Kihei, HI 96753- | Professional Services | \$337.48 |
| 05/07/1999 | Hawaii Jaycees P. O. Box 959 Kihei, HI 96753- | Donations | \$50.00 |

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (THIS PAGE) \$1879.93
2. TOTAL OF UNPAID EXPENDITURES PAID THIS PERIOD (LAST PAGE THIS LINE ONLY) (DO NOT ITEMIZE. ENTER TOTAL FROM SCHEDULE H, LINE 4) _____
3. TOTAL OF EXPENDITURES THIS PERIOD (LAST PAGE THIS LINE ONLY) (ADD LINES 1 AND 2. ENTER TOTAL ON THE DISCLOSURE REPORT, SECTION III(PART 2), LINE 18, COLUMN A) _____

Form CC-5(B) (Rev.11/97)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

CCH963292

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joseph Souki - Friends of Joe Souki

PAGE 6 OF 8

| DATE OF EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION | PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION | AMOUNT OF PAID EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD |
|---------------------|--|--|--|
| 05/07/1999 | Maui Hotel Charity Walk 1325 Lower Main Street, Suite 103 Wailuku, HI 96793- | Donations | \$50.00 |
| 05/07/1999 | Lanai Filipino Comm Association P. O. Box 310 Lanai City, HI 96763- | Donations | \$50.00 |
| 05/07/1999 | Central Maui Hawaiian Civic Club Post Office Box 1638 Kihei, HI 96753- | Donations | \$125.00 |
| 05/07/1999 | AT&T 210 Ima Kala, Ste 204 Wailuku, HI 96793- | Telephone Expense | \$47.10 |
| 05/07/1999 | Hawaii Firefighters Association 2305 S. Beretania St., Rm 202 Honolulu, HI 96826- | Advertising | \$250.00 |
| 05/07/1999 | Hawaii Jaycees P. O. Box 959 Kihei, HI 96753- | Advertising | \$50.00 |
| 06/01/1999 | Cash (Memory Tony DeCoite) 3101 Kailiili Road Makawao, HI 96768- | Donations | \$50.00 |

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (THIS PAGE) \$622.10
2. TOTAL OF UNPAID EXPENDITURES PAID THIS PERIOD (LAST PAGE THIS LINE ONLY) (DO NOT ITEMIZE. ENTER TOTAL FROM SCHEDULE H, LINE 4)
3. TOTAL OF EXPENDITURES THIS PERIOD (LAST PAGE THIS LINE ONLY) (ADD LINES 1 AND 2. ENTER TOTAL ON THE DISCLOSURE REPORT, SECTION III(PART 2), LINE 18, COLUMN A)

Form CC-5(B) (Rev.11/97)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

CCH963292

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joseph Souki - Friends of Joe Souki

PAGE 7 OF 8

| DATE OF EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION | PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION | AMOUNT OF PAID EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD |
|---------------------|--|--|--|
| 06/03/1999 | AT&T 210 Imi Kala, Ste 204 Wailuku, HI 96793- | Telephone Expense | \$41.59 |
| 06/03/1999 | Kahului Garage, Inc. 101 Puunene Avenue Puunene, HI 96784- | Vehicle Expense | \$28.25 |
| 06/09/1999 | Ka Lima O Maui 95 Mahalani Street Wailuku, HI 96793- | Donations | \$100.00 |
| 06/10/1999 | Maui Historical Society 2375-A Main Street Wailuku, HI 96793- | Donations | \$30.00 |
| 06/15/1999 | Postmaster Kahului Kahului, HI 96732- | Postage/Mailing | \$33.50 |
| 06/22/1999 | Cameron Center 95 Mahalani Street Wailuku, HI 96793- | Donations | \$200.00 |
| 06/22/1999 | HGEA/AFSCME Local 152 2145 Kaohu Street Wailuku, HI 96793- | Food & Beverages: Soda beverages | \$131.51 |

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (THIS PAGE) \$564.85
2. TOTAL OF UNPAID EXPENDITURES PAID THIS PERIOD (LAST PAGE THIS LINE ONLY) (DO NOT ITEMIZE. ENTER TOTAL FROM SCHEDULE H, LINE 4) _____
3. TOTAL OF EXPENDITURES THIS PERIOD (LAST PAGE THIS LINE ONLY) (ADD LINES 1 AND 2. ENTER TOTAL ON THE DISCLOSURE REPORT, SECTION III(PART 2), LINE 18, COLUMN A) _____

Form CC-5(B) (Rev.11/97)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

CCH963292

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joseph Souki - Friends of Joe Souki

PAGE 8 OF 8

| DATE OF EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION | PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION | AMOUNT OF PAID EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD |
|---------------------|--|--|--|
| 06/23/1999 | K-Mart Stores 424 Dairy Road Kahului, HI 96732- | Office Supplies | \$135.41 |
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1. SUBTOTAL OF EXPENDITURES THIS PERIOD (THIS PAGE) \$135.41
2. TOTAL OF UNPAID EXPENDITURES PAID THIS PERIOD (LAST PAGE THIS LINE ONLY) (DO NOT ITEMIZE. ENTER TOTAL FROM SCHEDULE H, LINE 4) \$0.00
3. TOTAL OF EXPENDITURES THIS PERIOD (LAST PAGE THIS LINE ONLY) (ADD LINES 1 AND 2. ENTER TOTAL ON THE DISCLOSURE REPORT, SECTION III(PART 2), LINE 18, COLUMN A) \$4793.68

Form CC-5(B) (Rev.11/97)



**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

CCH963292

**SCHEDULE F
FUNDRAISING EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 2

Joseph Souki - Friends of Joe Souki

| DATE OF FUNDRAISING EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION | PURPOSE OF FUNDRAISING EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION | AMOUNT OF PAID FUNDRAISING EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD |
|---------------------------------|--|--|--|
| 02/11/1999 | Postmaster Honolulu 335 Merchant Street Honolulu, HI 96813- | Printing & Postage | \$187.00 |
| 02/16/1999 | Professional Image 125 Merchant Street Honolulu, HI 96813- | Printing & Postage | \$58.33 |
| 03/13/1999 | A Saigon Cafe 1792 Main St. Wailuku, HI 96793 | Food & Beverages | \$78.62 |
| 03/16/1999 | Wing Loy Market 930 Kekaulike Street Honolulu, HI 96817- | Food & Beverages | \$02.50 |
| 03/18/1999 | Outrigger Hotel, Prince Kuhio 2500 Kuhio Avenue Honolulu, HI 96815- | Food & Beverages | \$5931.25 |
| 03/22/1999 | Peggy Collier c/o State Capitol Rm. 433 Honolulu, HI 96813- | Food & Beverages | \$18.67 |
| 03/23/1999 | Postmaster Honolulu 335 Merchant Street Honolulu, HI 96813- | Printing & Postage | \$66.00 |

1. SUBTOTAL OF FUNDRAISING EXPENDITURES THIS PERIOD (THIS PAGE) \$6422.37
2. TOTAL OF UNPAID FUNDRAISING EXPENDITURES PAID THIS PERIOD (LAST PAGE THIS LINE ONLY) (DO NOT ITEMIZE. ENTER TOTAL FROM SCHEDULE H, LINE 5) \$0.00
3. TOTAL OF FUNDRAISING EXPENDITURES THIS PERIOD (LAST PAGE THIS LINE ONLY) (ADD LINES 1 AND 2. ENTER TOTAL ON THE DISCLOSURE REPORT, SECTION III (PART 2), LINE 19, COLUMN A) \$0.00

Form CC-5(F) (Rev.11/97)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

CCH963292

**SCHEDULE F
FUNDRAISING EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 2 OF 2

Joseph Souki - Friends of Joe Souki

| DATE OF FUNDRAISING EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION | PURPOSE OF FUNDRAISING EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION | AMOUNT OF PAID FUNDRAISING EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD |
|---------------------------------|--|--|--|
| 03/25/1999 | Wayne Iha 2121 Kula Street Honolulu, HI 96817- | Other Direct Costs | \$110.00 |
| 04/05/1999 | Hawaii Newspaper Agency 605 Kapiolani Blvd. Honolulu, HI 96813- | Other Direct Costs | \$283.85 |
| 04/30/1999 | Dennis K. C. Aloiau 1571 Piikoi Street, #401 Honolulu, HI 96822- | Other Direct Costs | \$16.25 |
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1. SUBTOTAL OF FUNDRAISING EXPENDITURES THIS PERIOD (THIS PAGE) \$410.10
2. TOTAL OF UNPAID FUNDRAISING EXPENDITURES PAID THIS PERIOD (LAST PAGE THIS LINE ONLY) (DO NOT ITEMIZE. ENTER TOTAL FROM SCHEDULE H, LINE 5) _____
3. TOTAL OF FUNDRAISING EXPENDITURES THIS PERIOD (LAST PAGE THIS LINE ONLY) (ADD LINES 1 AND 2. ENTER TOTAL ON THE DISCLOSURE REPORT, SECTION III (PART 2), LINE 19, COLUMN A) \$6832.47

Form CC-5(F) (Rev.11/97)